

TELEPHONE:

CHAPMAN 5-2642

Approved For Release 2001/05/05 : CIA-RDP81B00878R001300050126-9

MAIN OFFICE:

TEVERBORO, NEW JERSEY

BRANCHES:

CHICAGO, ILL.

DALLAS, TEX.

HACKENSACK, N. J.

MIAMI, FLA.

ATLANTA, GA.

NO ROMANO

SSOCIATES, INC.

MANUFACTURERS AND DISTRIBUTORS OF AVIATION MATERIAL AND EQUIPMENT
1231 AIR WAY
GLENDALE 1, CALIFORNIA

DATE 10/11/56

YOUR ORDER: 63908
SOLD TO:—

YOUR ORDER:
SHIPPED TO:—

HYCON MFG. CO.
29 S. PASADENA AVE.
PASADENA, CALIF.

YOUR ORDER 63908

BACK ORD. FROM

TERMS NET 10TH PROJ

ENTERED 9/25/56 BY 66/RV F. O. B. GLENDALE VIA KU.P.

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	NET AMOUNT
1	2 Ea	2 Ea	#735735-10 CABLE ASSY CHANGE "E" PER PRINT ATTACHED	5.00 LOT U.P.	5.00 ✓ .18 ✓ <hr/> 5.18 ✓ <div>1</div>
NOTE: PRINT TO BE RETURNED UPON COMPLETION OF JOB.					

ANY DIFFERENCE BETWEEN "QUANTITY ORDERED" AND "QUANTITY SHIPPED" REPRESENTS BACK ORDERED ITEMS WILL FOLLOW PROMPTLY.
OUR PARCEL POST SHIPMENTS ARE INSURED AND INSURANCE CHARGES INCLUDED ON OUR INVOICES REPRESENT PRE-PAID BY THIS COMPANY.
THIS IS TO CERTIFY THAT AIR ASSOCIATES, INCORPORATED, HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED 1950.
WE CERTIFY THAT, TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THAT PRICES HEREON ARE NOT IN EXCESS OF THE MAXIMUM APPLICABLE CEILING PRICES IN EFFECT ON DATE OF SHIPMENT.
FORM W-601

PAGE NO.

INVOICE NO.

TOTAL PAGES

WB 171960

WS 36873

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INVOICE

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